
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
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TO: Carroll County Auditor

FROM: Department of Local Government Finance

RE: 2023 Certified Budget Order

DATE: Tuesday, December 27, 2022

Enclosed is the certified 2023 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 03/10/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 04/06/22.
- County Auditor certified net assessed values to the DLGF on 08/04/22 (Due 08/01/22).
- DLGF certified the Budget Order on 12/27/2022 (Due 01/15/23).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2023.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2022 PAYABLE 2023 FOR
CARROLL COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2023. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this December 27, 2022

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2023 TAX RATES
(Per Taxing District)**

**Year : 2023
County: 08 Carroll**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2023 District Rate</u>	<u>2022 District Rate</u>
001	ADAMS TWP.	1.0515	1.1057
002	BURLINGTON	1.1333	1.2344
003	BURLINGTON CORP	1.6904	1.8537
004	CARROLLTON TWP	1.0449	1.1285
005	CLAY TOWNSHIP	1.3038	1.4433
006	DEER CREEK TWP	1.3142	1.4021
007	DELPHI CORP	2.8239	3.1008
008	DEMOCRAT TWP	1.1069	1.1674
009	JACKSON TWP	1.3039	1.3905
010	CAMDEN CORP	2.4291	2.6115
011	JEFFERSON TWP	1.0704	1.1236
012	YEOMAN CORP	1.2771	1.3698
013	LIBERTY TWP	1.2585	1.3503
014	MADISON TWP	1.2205	1.2967
015	MONROE TOWNSHIP	1.2317	1.3509
016	FLORA CORP	2.4440	2.7718
017	ROCK CREEK TWP	1.3777	1.4835
018	TIPPECANOE TWP	1.2258	1.2850
019	WASHINGTON TWP	1.0625	1.1509

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 08 Carroll
Unit: 0000 CARROLL COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$8,788,553	\$1,414,926,415	\$2,440,748	\$0.1725
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0124	2015 REASSESSMENT	\$254,357	\$1,414,926,415	\$209,409	\$0.0148
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$3,350,941	\$1,414,926,415	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$550,000	\$1,414,926,415	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$1,539,291	\$1,414,926,415	\$635,302	\$0.0449
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$248,482	\$1,414,926,415	\$101,875	\$0.0072
Budget approved for displayed amount.					
Rate reduced due to advertising constraints.					
2240	PLANNING	\$151,536	\$1,362,706,291	\$76,312	\$0.0056
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$480,000	\$1,414,926,415	\$447,117	\$0.0316
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$15,363,160		\$3,910,763	\$0.2766

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 08 Carroll
Unit: 0001 ADAMS TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$13,710	\$33,939,714	\$4,310	\$0.0127
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,000	\$33,939,714	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$16,466	\$33,939,714	\$6,075	\$0.0179
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$38,176		\$10,385	\$0.0306

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 08 Carroll
Unit: 0002 BURLINGTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$109,369,683	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$43,800	\$109,369,683	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$16,500	\$109,369,683	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$65,000	\$91,190,070	\$27,448	\$0.0301
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$91,190,070	\$12,767	\$0.0140
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$40,000	\$109,369,683	\$51,622	\$0.0472
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2010	LIBRARY (NON-LIBRARY UNIT)	\$15,000	\$109,369,683	\$17,390	\$0.0159
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$240,300		\$109,227	\$0.1072

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 08 Carroll
Unit: 0003 CARROLLTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,225	\$71,776,165	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$13,750	\$71,776,165	\$5,096	\$0.0071
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,200	\$71,776,165	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$18,000	\$71,776,165	\$5,742	\$0.0080
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$4,000	\$71,776,165	\$2,656	\$0.0037
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$41,175		\$13,494	\$0.0188

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 08 Carroll
Unit: 0004 CLAY TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$74,962,165	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$43,950	\$74,962,165	\$11,994	\$0.0160
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,800	\$74,962,165	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$50,000	\$74,962,165	\$13,868	\$0.0185
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$45,000	\$74,962,165	\$75	\$0.0001
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$152,750		\$25,937	\$0.0346

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 08 Carroll
Unit: 0005 DEER CREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$27,000	\$246,033,755	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$46,462	\$246,033,755	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$78,000	\$246,033,755	\$24,849	\$0.0101
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1312	RECREATION	\$69,750	\$246,033,755	\$15,254	\$0.0062
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$82,000	\$246,033,755	\$26,818	\$0.0109
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$303,212		\$66,921	\$0.0272

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 08 Carroll
Unit: 0006 DEMOCRAT TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$73,504,336	\$0	\$0.0000
0101	GENERAL	\$28,760	\$73,504,336	\$7,277	\$0.0099
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$73,504,336	\$4,998	\$0.0068
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$32,500	\$73,504,336	\$22,639	\$0.0308
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$14,000	\$73,504,336	\$24,477	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$85,260		\$59,391	\$0.0808

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 08 Carroll
Unit: 0007 JACKSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$97,372,112	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$105,350	\$97,372,112	\$29,796	\$0.0306
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,500	\$97,372,112	\$6,329	\$0.0065
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$69,910	\$86,819,758	\$19,621	\$0.0226
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$22,083	\$86,819,758	\$28,911	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$10,550	\$97,372,112	\$6,329	\$0.0065
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$220,393		\$90,986	\$0.0995

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 08 Carroll
Unit: 0008 JEFFERSON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$25,000	\$284,487,610	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$100,900	\$284,487,610	\$1,707	\$0.0006
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$23,500	\$284,487,610	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$84,000	\$281,034,577	\$49,462	\$0.0176
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$75,000	\$281,034,577	\$87,964	\$0.0313
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$308,400		\$139,133	\$0.0495

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 08 Carroll
Unit: 0009 LIBERTY TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$22,821	\$33,808,960	\$8,554	\$0.0253
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,550	\$33,808,960	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$53,750	\$33,808,960	\$18,663	\$0.0552
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$7,800	\$33,808,960	\$2,806	\$0.0083
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$87,921		\$30,023	\$0.0888

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 08 Carroll
Unit: 0010 MADISON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$13,600	\$49,961,394	\$1,299	\$0.0026
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,250	\$49,961,394	\$3,947	\$0.0079
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$23,850		\$5,246	\$0.0105

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 08 Carroll
Unit: 0011 MONROE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,000	\$120,115,478	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$47,300	\$120,115,478	\$15,375	\$0.0128
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,000	\$120,115,478	\$15,375	\$0.0128
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$6,000	\$67,895,354	\$2,987	\$0.0044
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$1,000	\$67,895,354	\$8,962	\$0.0132
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$83,300		\$42,699	\$0.0432

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 08 Carroll
Unit: 0012 ROCK CREEK TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,500	\$24,842,649	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$39,600	\$24,842,649	\$11,502	\$0.0463
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$14,200	\$24,842,649	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$24,000	\$24,842,649	\$9,540	\$0.0384
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$15,400	\$24,842,649	\$11,502	\$0.0463
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$94,700		\$32,544	\$0.1310

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 08 Carroll
Unit: 0013 TIPPECANOE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$11,697	\$134,046,292	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$30,840	\$134,046,292	\$10,590	\$0.0079
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$20,600	\$134,046,292	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$5,900	\$134,046,292	\$10,590	\$0.0079
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$69,037		\$21,180	\$0.0158

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 08 Carroll
Unit: 0014 WASHINGTON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$60,706,102	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$13,992	\$60,706,102	\$6,253	\$0.0103
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,000	\$60,706,102	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$10,600	\$60,706,102	\$2,246	\$0.0037
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$18,500	\$60,706,102	\$13,598	\$0.0224
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$51,092		\$22,097	\$0.0364

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 08 Carroll
Unit: 0457 DELPHI CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$557,142	\$85,981,915	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$3,124,860	\$85,981,915	\$1,298,069	\$1.5097
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$15,682	\$85,981,915	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$20,203	\$85,981,915	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$300,000	\$85,981,915	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,500	\$85,981,915	\$0	\$0.0000
Budget approved for displayed amount.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$172,600	\$430,041,441	\$98,910	\$0.0230
Budget approved for displayed amount.					
Fire Territory General (Fund 8604) Rate reduced to comply with I.C. 36-8-19-8(c).					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$52,000	\$430,041,441	\$74,397	\$0.0173
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$4,249,987		\$1,471,376	\$1.5500

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 08 Carroll
Unit: 0543 BURLINGTON CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$18,179,613	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$287,410	\$18,179,613	\$94,607	\$0.5204
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$12,500	\$18,179,613	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$97,500	\$18,179,613	\$7,999	\$0.0440
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$200	\$18,179,613	\$2,745	\$0.0151
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,000	\$18,179,613	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,000	\$18,179,613	\$3,945	\$0.0217
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$419,610		\$109,296	\$0.6012

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 08 Carroll
Unit: 0544 CAMDEN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$17,000	\$10,552,354	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$348,458	\$10,552,354	\$118,820	\$1.1260
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$4,000	\$10,552,354	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$21,000	\$10,552,354	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$10,552,354	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,000	\$10,552,354	\$1,593	\$0.0151
Budget approved for displayed amount.					
Rate Approved.					
6290	CUMULATIVE SEWER	\$5,000	\$10,552,354	\$4,221	\$0.0400
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$409,458		\$124,634	\$1.1811

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 08 Carroll
Unit: 0545 FLORA CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$9,500	\$52,220,124	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,844,900	\$52,220,124	\$573,325	\$1.0979
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$60,000	\$52,220,124	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$193,600	\$52,220,124	\$11,018	\$0.0211
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$65,000	\$52,220,124	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$390,000	\$52,220,124	\$23,499	\$0.0450
Budget approved for displayed amount.					
Rate Approved.					
6290	CUMULATIVE SEWER	\$160,000	\$52,220,124	\$37,337	\$0.0715
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$3,723,000		\$645,179	\$1.2355

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 08 Carroll
Unit: 0546 YEOMAN CIVIL TOWN**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,500	\$3,453,033	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$0	\$3,453,033	\$8,826	\$0.2556
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$0	\$3,453,033	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$3,453,033	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$3,453,033	\$0	\$0.0000
Unit Total:		\$2,500		\$8,826	\$0.2556

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

County: 08 Carroll

Unit: 0750 CARROLL CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$435,471,764	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,321,728	\$435,471,764	\$1,207,999	\$0.2774
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$7,564,901	\$435,471,764	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$4,451,894	\$435,471,764	\$2,055,862	\$0.4721
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$13,838,523		\$3,263,861	\$0.7495

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 08 Carroll

Unit: 0755 DELPHI COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$663,309,063	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
Fund is not allowed to have a rate or a levy.					
0061	RAINY DAY	\$466,993	\$586,065,162	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$2,040,707	\$586,065,162	\$1,595,855	\$0.2723
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0186	SCHOOL PENSION DEBT	\$183,595	\$586,065,162	\$160,582	\$0.0274
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$9,654,348	\$586,065,162	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,000,000	\$586,065,162	\$3,477,711	\$0.5934
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$17,345,643		\$5,234,148	\$0.8931

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

County: 08 Carroll

Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$74,962,165	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$74,962,165	\$383,431	\$0.5115
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$74,962,165	\$0	\$0.0000
3300	OPERATIONS	\$0	\$74,962,165	\$360,643	\$0.4811
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$0		\$744,074	\$0.9926

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 08 Carroll

Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$318,427,324	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$318,427,324	\$773,778	\$0.2430
Rate Approved.					
3101	EDUCATION	\$0	\$318,427,324	\$0	\$0.0000
3300	OPERATIONS	\$0	\$318,427,324	\$1,351,087	\$0.4243
Rate Approved.					
Unit Total:		\$0		\$2,124,865	\$0.6673

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 08 Carroll

Unit: 0018 CAMDEN-JACKSON TWP PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$6,000	\$97,372,112	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$85,920	\$97,372,112	\$33,788	\$0.0347
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$500	\$97,372,112	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$92,420		\$33,788	\$0.0347

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 08 Carroll
Unit: 0019 DELPHI PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,048,840	\$589,303,728	\$453,764	\$0.0770
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$58,878	\$589,303,728	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,107,718		\$453,764	\$0.0770

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 08 Carroll
Unit: 0020 FLORA PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$255,506	\$120,115,478	\$86,363	\$0.0719
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$133,850	\$120,115,478	\$108,705	\$0.0905
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$389,356		\$195,068	\$0.1624

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

County: 08 Carroll

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$1,414,926,415	\$0	\$0.0000
Unit Total:		\$0		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

County: 08 Carroll

Unit: 0002 BACHELOR RUN CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$113,475	\$218,961,900	\$111,452	\$0.0509

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$113,475		\$111,452	\$0.0509
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 08 Carroll

Unit: 0003 ROCK CREEK CASS-CARROLL CONSERVANCY DIST

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$30,308,600	\$7,062	\$0.0233
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$7,062	\$0.0233

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.